



**4500054146**

**Telephone:** 619-236-7131

1	<b>DEPT OPEN FY15 CAUSTIC SODA</b> DEPT OPEN FY15 TO PURCHASE LIQUID SODIUM HYDROXIDE (CAUSTIC SODA) BASED ON 50% SOLUTION MATERIAL TO BE DELIVERED TO THE MIRAMAR TREATMENT PLANT THROUGH JUNE 30, 2014 AND FY15. DELIVERY HOURS ARE FROM 7AM TO 2PM MONDAY THROUGH FRIDAY. BID 10043508-14C CONTRACT 4600001954 Previous PO4500051175  DEPARTMENT CONTACT: RICHARD HOPSON 858-635-7305	385,000	EA	USD	1.00	USD	385,000.00
---	--	---------	----	-----	------	-----	------------

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500054146**

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039		<b>Center ID:</b> WALM		<b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 07/27/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>	
<b>Vendor:</b>  Brenntag Pacific Inc 1888 Nirvana Ave Chula Vista CA 91911-6118  <b>Vendor ID:</b> 20000102  <b>Phone:</b> 562-903-9626				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 385,000.00 Tax \$ 0.00  <b>PO Total \$ 385,000.00</b>		
					<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		